Fall 2008 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

San Joaquin River Basin

| RD2063 Reclamation District No. 2063 | Overall LMA Rating | Total LMA Miles | | | | |
|---------------------------------------|-----------------------|--------------------|--------------|-------------|----------|----------|
| | U | 10.60 | | | | |
| | | | | | Encroad | chments |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | PO Miles | CO Miles |
| Vegetation | 6.59 | | 6.59 | 62.17% | | |
| Trim / Thin Trees | 0.03 | | 0.03 | 0.28% | | |
| Encroachments | 0.02 | 0.01 | 0.06 | 0.57% | | |
| Slope Stability | 0.01 | | 0.01 | 0.09% | | |
| Crown Surface / Depressions / Rutting | 0.34 | | 0.34 | 3.21% | | |
| Flap Gates | 0.02 | | 0.02 | 0.19% | | |
| Sluice / Slide Gates | | 0.01 | 0.04 | 0.38% | | |
| Boat Survey Erosion | 0.01 | | 0.01 | 0.09% | | |
| LMA Totals: | 7.02 | 0.02 | 7.10 | 66.98% | 0.00 | 0.00 |

Monday, March 02, 2009 17:41 Page 1 of 1

LMA District Cover Sheet

Fall 2008 Levee Inspection Results

Reclamation District No. 2063

| | Spring (March - May) | Summer ** (June - August) | Fall (September - November) | Winter ** (December - February) |
|--|-------------------------|------------------------------|-----------------------------|---------------------------------|
| * Overall LMA Rating (Fall Only) | | | U | |
| | ** Non-receipt of Su | mmer or Winter Inspe | ection Reports may effec | ct overall annual rating. |
| FALL INSPECTIONS: The overall maintena | d using the same crite | ria in the spring and in | the fall. | |
| Comments | | | | |
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Unit Cover Sheet

Fall 2008 Levee Inspection Results

Reclamation District No. 2063

| | Bank | Unit Miles | | | | | |
|--|---|---|---|--|---------------------------|--|--|
| | Unit No. 01 San Jo | paquin River | | Right | 10.60 | | |
| | Spring (March - May) | Summer (June - August) | Fall (September - November) | | Vinter er - February) | | |
| Date of Inspection | 3/27/2008 | | 9/15/2008 | | | | |
| DWR Inspector | Richard Willoughby | | Richard Willoughby | | | | |
| Accompanied By | | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | U | | | | |
| Check one: | | | | | | | |
| During the current winter (or sproject components identified conditions other than the resudeficiencies identified in the end of the current winter (or sproject components identified maintenance and the correction following changes in flood processing the comment section below coordinates, location (Land Signature) | in the attached Levee In lits of our normal mainte enclosed report. summer) inspection period in the attached Levee In lite to make to maject conditions. w or on additional sheet(| nspection Report by Mile. enance and the correction od, my staff or I have inspection Report by Mile. aintenance deficiencies in | We have found no chan is we have made to main bected the levee and assorting addition to the results dentified in the report, we indition by: Start to End Le | ges in flootenance ociated floof our not have four | od project od rmal nd the | | |
| Comments | | | | | | | |
| One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by your records. Please mail all of this | d. This Unit Cover Sheet y September 30 (Summe s information to : DW 331 | should be signed and da | ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports om LL-30 | ntative an | d returned to | | |
| | | | | | | | |
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X

Signature of LMA Representative

Levee Inspection Report By Mile - Fall 2008

Reclamation District No. 2063

| Waterway | Bank | Unit Miles | Inspection Date | Inspector |
|-------------------------------|-------|------------|-----------------|-----------------------|
| Unit No. 01 San Joaquin River | Right | 10.60 | 09/15/2008 | Richard Willoughby |

| LMR Line | Levee | Mile End | Category | Item | Location | Rating | Action/Comment | GPS Latitude/Longitude Start End Store |
|----------|-------|-------------|---|-------------------------|----------|--------|---|--|
| 1 | 0.00 | 0.51 | Earthen Levee | Vegetation | WS | | Remove the wild growth other than native grasses from the levee slopes. | 37.478985 ° 37.471567 ° 22 -121.044665 ° -121.044567 ° |
| 2 | 0.00 | 0.51 | Earthen Levee | Vegetation | LS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.478973 ° 37.471570 ° 21 -121.044668 ° -121.044565 ° |
| 3 | 0.59 | 0.60 | Earthen Levee | Encroachments | WS | М | Material Inspector Comments: concrete rubble with rebar ,rebar should be removed. | 37.470788 ° 37.470677 ° Y 3 -121.043670 ° -121.043508 ° |
| 4 | 1.35 | 1.35 | Interior Drainage & Piping Systems | Sluice / Slide Gates | WS | A | | 37.464295 ° 37.464295 ° 4 -121.032658 ° -121.032658 ° |
| 5 | 1.47 | 1.50 | Earthen Levee | Vegetation | WS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.462687 ° 37.462278 ° 24 -121.032067 ° -121.031973 ° |
| 6 | 1.47 | 1.50 | Earthen Levee | Vegetation | LS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.462687 ° 37.462290 ° 23 -121.032067 ° -121.031970 ° |
| 7 | 1.89 | 1.89 | Earthen Levee | Encroachments | LS | М | Garbage Inspector Comments: Garbage should be removed landward toe. | 37.457160 ° 37.457160 ° Y 5 -121.033743 ° -121.033743 ° |
| 8 | 1.92 | 1.92 | Interior Drainage & Piping Systems | Sluice / Slide Gates | WS | U | Inspector Comments: Screw gate buried, not able to operate. | 37.456745 ° 37.456745 ° Y 6 -121.033795 ° -121.033795 ° |
| 9 | 1.92 | 1.92 | Interior Drainage & Piping Systems | Flap Gates | WS | М | Inspector Comments: Flap gate not visible. | 37.456747 ° 37.456747 ° 7 -121.033793 ° -121.033793 ° |
| 10 | 1.92 | 2.09 | Earthen Levee | Vegetation | LS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.456747 ° 37.454583 ° 25 -121.033793 ° -121.032543 ° |
| 11 | 2.44 | 2.55 | Earthen Levee | Vegetation | WS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.450752 ° 37.449548 ° 26 -121.028872 ° -121.027598 ° |
| 12 | 2.44 | 2.73 | Earthen Levee | Vegetation | LS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.450752 ° 37.447393 ° 27 -121.028872 ° -121.025893 ° |
| 13 | 2.66 | 2.66 | Interior Drainage & Piping Systems | Flap Gates | WS | М | | 37.448247 ° 37.448247 ° Y 8 -121.026508 ° -121.026508 ° |
| 14 | 2.72 | 2.72 | Boat Survey | Boat Survey Erosion | WS | М | Inspector Comments: Sinkhole; 7'x7'x2' | 37.447450 ° ° 966 -121.026090 ° ° |
| 15 | 2.72 | 2.72 | Interior Drainage & Piping Systems | Flap Gates | WS | Α | | 37.447487 ° 37.447487 ° Y 9 -121.025995 ° -121.025995 ° |

* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

Levee Inspection Report By Mile - Fall 2008

Reclamation District No. 2063

| Waterway | Bank | Unit Miles | Inspection Date | Inspector |
|-------------------------------|-------|------------|-----------------|-----------------------|
| Unit No. 01 San Joaquin River | Right | 10.60 | 09/15/2008 | Richard Willoughby |

| LMR Line | Levee | Mile End | Category | Item | Location * | Rating | Action/Comment | GPS Latitude | e/Longitude End | Photo | Issue |
|----------|-------|-------------|---|---|---------------|--------|---|--------------------------------|--------------------|-------|-------|
| 16 | 2.98 | 2.98 | Interior Drainage & Piping Systems | Flap Gates | WS | Α | | 37.443865 ° -121.025780 ° - | | Y | 10 |
| 17 | 3.34 | 3.34 | Interior Drainage & Piping Systems | Flap Gates | WS | Α | | 37.441233 ° -121.021132 ° - | | Y | 11 |
| 18 | 3.69 | 3.69 | Interior Drainage & Piping Systems | Flap Gates | WS | Α | | 37.436907 ° -121.017937 ° - | | Y | 12 |
| 19 | 3.70 | 3.87 | Earthen Levee | Vegetation | LS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.436802 ° -121.017787 ° - | | | 28 |
| 20 | 3.70 | 4.14 | Earthen Levee | Vegetation | WS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.436803 ° -121.017788 ° - | | | 29 |
| 21 | 3.96 | 4.14 | Earthen Levee | Vegetation | LS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.434410 ° -121.014293 ° - | | | 30 |
| 22 | 4.04 | 4.10 | Earthen Levee | Crown Surface / Depressions / Rutting | CR | M | Keep the crown roadway free of vegetation. | 37.433415 ° -121.013568 ° - | | | 31 |
| 23 | 4.08 | 4.08 | Interior Drainage & Piping Systems | Flap Gates | WS | Α | | 37.432845 ° -121.013498 ° - | | Y | 13 |
| 24 | 4.10 | 4.10 | Earthen Levee | Trim / Thin Trees | WS | М | Trim trees to at least five feet above ground level. | 37.432470 ° -121.013368 ° - | | | 14 |
| 25 | 4.11 | 4.11 | Earthen Levee | Trim / Thin Trees | LS | М | Trim trees to at least five feet above ground level. | 37.432392 ° -121.013322 ° - | | | 15 |
| 26 | 4.45 | 4.80 | Earthen Levee | Vegetation | WS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.428998 ° -121.009085 ° - | | | 32 |
| 27 | 4.70 | 4.90 | Earthen Levee | Vegetation | LS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.429793 ° -121.005037 ° - | | | 33 |
| 28 | 5.13 | 5.13 | Earthen Levee | Encroachments | LS | U | Pipe Inspector Comments: Landowner modify pipe structure and cut into landside slope without permission from CVFPB. See field investigation report for more detail. | 37.427210 ° -120.999288 ° - | | Y | 50 |
| 29 | 5.24 | 5.74 | Earthen Levee | Vegetation | LS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.425587 ° -120.999820 ° - | | | 34 |
| 30 | 5.24 | 5.74 | Earthen Levee | Vegetation | WS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.425587 ° -120.999820 ° - | | | 35 |
| | | | | | | | | | | | |

* Location
LS: Land Side
WS: Water Side
CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

Levee Inspection Report By Mile - Fall 2008

Reclamation District No. 2063

| Waterway | Bank | Unit Miles | Inspection Date | Inspector |
|-------------------------------|-------|------------|-----------------|-----------------------|
| Unit No. 01 San Joaquin River | Right | 10.60 | 09/15/2008 | Richard Willoughby |

| | | | | | | | | | | | ' |
|------|-------|-------|------------------|---|---------------|--------|---|------------------------------|-----------------------------|-------|-------|
| LMR | Levee | Mile | Category | Item | Location * | Rating | Action/Comment | GPS Latitud | e/Longitude | Photo | Issue |
| Line | Start | End | Category | item | tion | ng | Action/Comment | Start | End | ð | Э |
| 31 | 5.85 | 5.89 | Earthen Levee | Crown Surface / Depressions / Rutting | CR | М | Keep the crown roadway free of vegetation. | 37.418915 ° -120.998178 ° | 37.418412 ° 120.997808 ° | | 36 |
| 32 | 5.93 | 6.33 | Earthen Levee | Vegetation | WS | M | Remove the wild growth other than native grasses from the levee slopes. | 37.417918 ° -120.997627 ° | 37.413840 ° 121.001592 ° | | 37 |
| 33 | 6.03 | 6.36 | Earthen Levee | Vegetation | LS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.416498 ° -120.997435 ° | 37.413490 ° 121.001605 ° | | 38 |
| 34 | 6.89 | 6.89 | Earthen Levee | Trim / Thin Trees | LS | М | Trim trees to at least five feet above ground level. | 37.411785 ° -120.993548 ° | 37.411785 ° 120.993548 ° | | 39 |
| 35 | 7.08 | 7.08 | Earthen Levee | Slope Stability | LS | М | Repair slope instability. | 37.409112 ° -120.992027 ° | 37.409112 ° 120.992027 ° | Υ | 40 |
| 36 | 7.14 | 7.54 | Earthen Levee | Vegetation | LS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.408208 ° -120.992045 ° | 37.404038 ° 120.987882 ° | | 41 |
| 37 | 7.14 | 7.54 | Earthen Levee | Vegetation | WS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.408208 ° -120.992045 ° | | | 42 |
| 38 | 7.68 | 7.93 | Earthen Levee | Vegetation | LS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.403518 ° -120.985883 ° | 37.401508 ° 120.982385 ° | | 43 |
| 39 | 7.69 | 7.93 | Earthen Levee | Vegetation | WS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.403498 ° -120.985862 ° | 37.401508 ° 120.982385 ° | | 44 |
| 40 | 8.48 | 8.54 | Earthen Levee | Vegetation | LS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.399187 ° -120.973865 ° | | | 45 |
| 41 | 8.48 | 8.54 | Earthen Levee | Vegetation | WS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.399187 ° -120.973865 ° | 37.398758 ° 120.973077 ° | | 46 |
| 42 | 10.38 | 10.62 | Earthen Levee | Crown Surface / Depressions / Rutting | CR | М | Add appropriate gravel or road base. Grade and compact. | 37.390557 ° -120.945715 ° | 37.390508 ° 120.941290 ° | | 47 |
| 43 | 10.39 | 10.62 | Earthen Levee | Vegetation | LS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.390562 ° -120.945477 ° | | | 48 |
| 44 | 10.39 | 10.62 | Earthen Levee | Vegetation | WS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.390562 ° -120.945477 ° | 37.390493 ° 120.941298 ° | | 49 |
| | | | | | | | | | | | |

* Location LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

Levee Inspection Report By Mile - Fall 2008

Reclamation District No. 2063

| Waterway | Bank | Unit Miles | Inspection Date | Inspector |
|-------------------------------|-------|------------|-----------------|-----------------------|
| Unit No. 01 San Joaquin River | Right | 10.60 | 09/15/2008 | Richard Willoughby |

| Levee Mile Report Line | 3 |
|---------------------------|-------------------------|
| Start Levee Mile | 0.59 |
| End Levee Mile | 0.60 |
| Location | |
| Category | Earthen Levee |
| Item | Encroachments |
| Concrete rubble with reba | ar from LM 0.59 to 0.60 |



| Levee Mile Report Line | 7 |
|-------------------------------|------------------------|
| Start Levee Mile | 1.89 |
| End Levee Mile | 1.89 |
| Location | |
| Category | Earthen Levee |
| Item | Encroachments |
| ncrete and tree stump 1.89 | s on landside slope at |



| Levee Wille Report Line | 0 | |
|--|------------------------------------|--|
| Start Levee Mile | 1.92 | |
| End Levee Mile | 1.92 | |
| Location | | |
| Category | Interior Drainage & Piping Systems | |
| Item | Sluice / Slide Gates | |
| Screw gate buried on landside slope at LM 1.92 | | |

Levee Mile Report Line 8



* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

le PO : Part Acceptable CO : Con

Levee Inspection Report By Mile - Fall 2008

Reclamation District No. 2063

| Waterway | Bank | Unit Miles | Inspection Date | Inspector |
|-------------------------------|-------|------------|-----------------|-----------------------|
| Unit No. 01 San Joaquin River | Right | 10.60 | 09/15/2008 | Richard Willoughby |

| Levee Mile Report Line | 13 | |
|------------------------------|------------------------------------|--|
| Start Levee Mile | 2.66 | |
| End Levee Mile | 2.66 | |
| Location | | |
| Category | Interior Drainage & Piping Systems | |
| Item | Flap Gates | |
| Flap gate blocked at LM 2.66 | | |



| Levee Mile Report Line | 13 | |
|--|---------------------------------------|--|
| Start Levee Mile | 2.66 | |
| End Levee Mile | 2.66 | |
| Location | | |
| Category | Interior Drainage & Piping Systems | |
| Item | Flap Gates | |
| Front view of blocked flap gate at LM 2 62 | | |

Front view of blocked flap gate at LM 2.62



| Levee Mile Report Line | 15 |
|------------------------|------------------------------------|
| Start Levee Mile | 2.72 |
| End Levee Mile | 2.72 |
| Location | |
| Category | Interior Drainage & Piping Systems |
| Item | Flap Gates |
| | |

Acceptable flap gate at LM 2.72 on 03/27/08



* Location
LS : Land Side
WS : Water Side
CR : Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Monday, March 02, 2009 17:41

Levee Inspection Report By Mile - Fall 2008

Reclamation District No. 2063

| Waterway | Bank | Unit Miles | Inspection Date | Inspector |
|-------------------------------|-------|------------|-----------------|-----------------------|
| Unit No. 01 San Joaquin River | Right | 10.60 | 09/15/2008 | Richard Willoughby |

| Levee Mile Report Line | 16 | |
|---|------------------------------------|--|
| Start Levee Mile | 2.98 | |
| End Levee Mile | 2.98 | |
| Location | | |
| Category | Interior Drainage & Piping Systems | |
| Item | Flap Gates | |
| Acceptable flag gate at LM 2.98 on 03/27/08 | | |



| Levee Mile Report Line | 17 | |
|---|---------------------------------------|--|
| Start Levee Mile | 3.34 | |
| End Levee Mile | 3.34 | |
| Location | | |
| Category | Interior Drainage & Piping Systems | |
| Item | Flap Gates | |
| Acceptable flap gate at LM 3 34 on 03/27/08 | | |



| Levee Wille Report Line | 10 | |
|---|------------------------------------|--|
| Start Levee Mile | 3.69 | |
| End Levee Mile | 3.69 | |
| Location | | |
| Category | Interior Drainage & Piping Systems | |
| Item | Flap Gates | |
| Acceptable flap gate at LM 3.69 on 03/27/08 | | |

Levee Mile Report Line 18





Location LS : Land Side WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

Levee Inspection Report By Mile - Fall 2008

Reclamation District No. 2063

| Waterway | Bank | Unit Miles | Inspection Date | Inspector |
|-------------------------------|-------|------------|-----------------|-----------------------|
| Unit No. 01 San Joaquin River | Right | 10.60 | 09/15/2008 | Richard Willoughby |

| Levee Mile Report Line | 23 | |
|---|---------------------------------------|--|
| Start Levee Mile | 4.08 | |
| End Levee Mile | 4.08 | |
| Location | | |
| Category | Interior Drainage & Piping Systems | |
| Item | Flap Gates | |
| Acceptable flap gate at LM 4.08 on 03/27/08 | | |



| Levee Mile Report Line | 28 | |
|---------------------------------|---------------|--|
| Start Levee Mile | 5.13 | |
| End Levee Mile | 5.13 | |
| Location | | |
| Category | Earthen Levee | |
| Item | Encroachments | |
| View of cut into landside slope | | |



| Levee Mile Report Line | 28 | |
|---|---------------|--|
| Start Levee Mile | 5.13 | |
| End Levee Mile | 5.13 | |
| Location | | |
| Category | Earthen Levee | |
| Item | Encroachments | |
| View of concrete stand pipe and encased pipe on landside toe. | | |



* Location LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

Levee Inspection Report By Mile - Fall 2008

Reclamation District No. 2063

| Waterway | Bank | Unit Miles | Inspection Date | Inspector |
|-------------------------------|-------|------------|-----------------|-----------------------|
| Unit No. 01 San Joaquin River | Right | 10.60 | 09/15/2008 | Richard Willoughby |

| Levee Mile Report Line | 35 | |
|---|-----------------|--|
| Start Levee Mile | 7.08 | |
| End Levee Mile | 7.08 | |
| Location | | |
| Category | Earthen Levee | |
| Item | Slope Stability | |
| Erosion located on landside slope above irrigation canal. Erosion cause by animal traffic | | |



** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable